

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri P.Nagaraju,.S.O. Irrigation and CAD (IW) Department for treatment of self at NIMS Hyderabad - Sanction to an amount of Rs.3,038/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

G.O.Rt.No. 1143

Dated: 29 -11-2013.

Read the following:-

1. G.O.Ms.No. 74, HM & FW (K1). Department, dated. 15.03.2005.
2. G.O.Ms No 68 HM & FW (KI) Department dated 28.03.2011
- 3..From Sri P.Nagaraju, S.O, application dated 26.11.2013.

O R D E R:

In the reference 3rd read above Sri P.Nagaraju, S.O., Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 3,038/- towards medical expenses incurred by him for treatment of self at NIMS Hyderabad for "Cardiac problem" during the period 06.11.2013 to 14.11.2013.

2. In pursuance of the orders issued in the G.O. 1st read above, read with G.O 2nd read above, sanction is hereby accorded for reimbursement of an amount of Rs.3,038/- (Rupees Three thousand and thirty eight only) to Sri P.Nagaraju, A.S.O. towards medical expenses incurred by him for treatment of self at NIMS Hyderabad during the period from 06.11.2013 to 14.11.2013.
3. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD (IW) Department.
010 - Salaries".
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To
Sri P.Nagaraju, S.O.

Copy to:-

The Irrigation & CAD (IW-OP.Claims) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER